## IN PATIENT SUMMARY BILL

UHID : MMH202477972 Bill No : MMH/MH/IP202401264

IP No : IP2024001318 Bill Date : 13/06/2024

Patient name : Mr.NAVEEN KUMAR R K DOA : 12/6/2024 2:00PM

Age : 34 Y 11 M 20 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	6,300.00
3	DIET CHARGES		₹	2,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,125.00
5	EQUIPMENT		₹	3,000.00
6	GENERAL PROCEDURE		₹	1,000.00
7	LABORATORY		₹	8,000.00
8	NURSING CHARGE		₹	1,200.00
9	PROFESSIONAL TEAM FEES		₹	8,000.00
10	RADIOLOGY		₹	49,350.00
		Gross Amount	₹	80,825.00
		Net Payable	₹	80,825.00

**Received Amount** 

Received Amount in Words : Eighty Thousand Eight Hundred Twenty-Five Only KARTHICK.S

**Authorised Signature** 

₹

80,825.00

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/13/2024	MMH/MH/REDH202412757	UPI	Collected Amount	40,000.00
2	6/13/2024	MMH/MH/REDH202412758	UPI	Collected Amount	40,825.00